Original/Duplicate/Triplicate AEE/TDSD/BBR/44/20-21 dt- 2/2/2021

CONTRACT CERTIFICATE

First and final Bill (For Other Works) Date: 21-01-2021

Division EE (Dasarahalli Division Dasarahalli Zone)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No. **Job Code:** 014-20-000102

Name of Work (as per sanctioned estimate): "Consultancy Services for Preparation of Detailed Project Report including Design, Estimation and Survey Report and Preparation BOQ for the Work of Comprehensive Development of Bad roads & improvements to Road Side drains, Footpaths, Asphalting & Concreting including Culverts to Selected Main and Other Connectiong Roads of Package No.01, in Ward No 14, Bagalagunte of Dasarahalli Division in Dasarahalli Zone. (Comprising of Works as indicated in G.O. No.122, 123, 124, 125, 126, 127, 128 & 129)".

Reference to Work order No-BBMP/EE/DD/W.O/65/ Dated: 14.07.2020.Agg No-BBMP/EE/DD/A.G/65/2020-21, Dt: 14-07-2020

Name of Contractor and Full Address: M/s. Sri Sai Consultants, Surveying, Engineering, Project Consultants.

Budget head: Estimated Cost:

Certified that the measurements were taken by me on 01/02/2021 and recorded of Pages: 168490-91 of measurement Book No: 1685/08 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work** 01/02/21

Certified that the measurements were verified by me on 2/2 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ASSISTANT EXECUTIVE ENGINEER
B B M P Dasarahalli, Sub Division
Bagalagunte, Bangalore-73
A/c No: 8401132000013

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within

Final and Final Bill → 90000=00
IT → 90000=00
Net Amount → 810000=00

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Stamp

Audited and admitted for Rs. 900000=00
Passed by Cheque for Rs. 810000=00
(Eight lakh Ten thousand only)
90000=00

Executive Engineer
B B M P Dasarahalli Division

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

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Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Services for Preparation of Detailed Project Report including Design, Estimation and Survey Report and Preparation BOQ for the Work of Comprehensive Development of Bad roads & improvements to Road Side drains, Footpaths, Asphalting & Concreting including Culverts to Selected Main and Other Connectiong Roads of Package No.01, in Ward No 14, Bagalagunte of Dasarahalli Division in Dasarahalli Zone. (Comprising of Works as indicated in G.O. No.122, 123, 124, 125, 126, 127, 128 & 129)".	1 job	-	-	-	-	900000.00	1	900000.00
							Total Amount		900000.00

Rupees Nine Lakh(s) Only

CERTIFICATE :

1 "Consultancy Services for the preparation of Detailed Project Report for the work of Developmental works in Ward No 90 Ulsoor".

Certified that the work has been done satisfactory.

1. The work is Executed Satisfactory by the Consulting Agent
2. D.P.R has been Receive as kept on custody.
3. Bill Claimed here is not claimed earlier.
4. Cheque may be Issue of Favour of Sri Sai Consultants Payable at State Bank of India

Assistant Engineer
Ward No 14
BBMP Bangalore

Assistant Executive Engineer
Bagalagunte Sub Division
BBMP Bangalore

SRI SAI CONSULTANTS

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